

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer

**Special Handling** 

Product

**Acct Types** 

Est/External #

**Brand** 

Demo

Revision

Comments

National Alliance for Public Chart(138367) Multivu (16964) Kaplan,Stephen Salesperson Monares, Barbara (3870)

ph: (703) 236-9552

POLITICAL ISSUE (ns) (1187) NAFPCS (1441778)

Local/Political Issue Agency BRD

Invoice 7785853 Inv Date 10/25/2020 Terms CIA

Contract 4528756 Bill Type Standard

Period 9/28/2020 - 10/25/2020

CO-OP/Order Type No/Normal

Package

Gen. Date 10/27/2020 10:38:56AM

Multivu 350 Hudson St 3rd Floor New York, NY 10014

 $\operatorname{\mathsf{AgM}}$ 

## Washington (WJLA) **DUPLICATE INVOICE**

boi LIGATE INVOICE									
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
	SPOT	784407-ABC-Good Mo	Day,Sa-1	10/03/20 7:55AM (Sa)	00:30		87618141DCH	\$750.00	
						10 to			
						are			
	20 D	mont is due	thin 20 days from invest-				Gross Total	\$750.00	Total Spots 1
Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.							Commission	(\$112.50)	
							Net Total	\$637.50	